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QUESTION 1

Which of the following serve as the authorization for a project to begin?

- A. Approval of project management plan
- B. Approval of a risk response document
- C. Approval of risk management document
- D. Approval of a project request document

Correct Answer: D

QUESTION 2

One of an organization's key IT systems cannot be patched because the patches interfere with critical business application functionalities. Which of the following would be the risk practitioner's BEST recommendation?

- A. Additional mitigating controls should be identified.
- B. The system should not be used until the application is changed
- C. The organization's IT risk appetite should be adjusted.
- D. The associated IT risk should be accepted by management.

Correct Answer: A

QUESTION 3

Which of the following is the MOST important data source for monitoring key risk indicators (KRIs)?

- A. Directives from legal and regulatory authorities
- B. Audit reports from internal information systems audits
- C. Automated logs collected from different systems
- D. Trend analysis of external risk factors

Correct Answer: C

QUESTION 4

Which of the following is the MOST important information to cover a business continuity awareness program for all employees of the organization?

- A. Recovery time objectives (RTOs)



- B. Segregation of duties
- C. Communication plan
- D. Critical asset inventory

Correct Answer: C

QUESTION 5

Risk aggregation in a complex organization will be MOST successful when:

- A. using the same scales in assessing risk
- B. utilizing industry benchmarks
- C. using reliable qualitative data for risk Hems
- D. including primarily low level risk factors

Correct Answer: A

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